

ANNUAL REPORTS

OF THE

TOWN OF

FARMINGTON



for the fiscal year ending December 31st

1978

OFFICE HOURS – TOWN HALL

Town Clerk – Tax Collector

Monday, Tuesday, Thursday, Friday

Wednesday

Last Saturday of the Month

9 AM – 5 PM

1 PM – 7 PM

9 AM – 12 PM

Selectman's Office

Monday thru Friday

9 AM – 5 PM

Selectmens Meeting Each Thursday at 6:30 PM

Planning Board Meets Second and Fourth Tuesday Each Month at 7:30 PM

Police Department & Ambulance

755-2231

Fire Department (TO REPORT FIRES ONLY)

755-2222

Town Clerk-Tax Collector

755-3657

Selectmen's Office

755-2208

Sewer Department

755-4883

Water Department

755-2131

Highway Garage

755-4884

ANNUAL REPORTS

of the

Receipts

and

Expenditures

for the fiscal year ending December 31st

1978

TOWN

of

FARMINGTON

NEW HAMPSHIRE

RIDINGS PRESS INC.
DOVER N.H.

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TOWN OFFICERS

Selectmen

Carroll E. Canney	Term expires 1979
Allan E. Drew *	Term expires 1980
John H. Oakley	Term expires 1981

Deputy Town Clerk **Deputy Tax Collector**

Town Clerk

Robert M. Colpitt

Carol A. Clark

Tax Collector

Robert M. Colpitt

Treasurer

Doris Foster

Road Agent

Carl Baldwin

Representatives

Ronald Chagnon
David L. Gosselin

Carroll E. Canney

Municipal Court

Eugene F. Nute, Justice

Eleanor Prescott, Clerk

Police Officers

Carl W. Worster Sr., Chief
Van M. Wallace
John Burbine, Jr.

Walter Brown
William F. Gorman

Moderator

Eugene F. Nute

Trustees of Trust Funds

Donald Marble	Term expires 1979
Stephen Goodwin	Term expires 1980
Robert B. Hunt.	Term expires 1981

Budget Committee

Jonathan Nute, Chairman
Fred Cameron *(Robert Schulte)
William Blair
Ronald Chagnon
Lloyd Varney Jr.
John Oakley

Robert Puffer
George Meyer
Fred Chesley
James Kingsbury
Lewis Buttrick

Planning Board

Kenneth Skillin.	Term expires 1979
Barbara Spear	Term expires 1979
Donald Whittum	Term expires 1980
Jane C. Fall	Term expires 1980
Kenneth Clark	Term expires 1981
Ronald Parrock.	Term expires 1981

* Resigned

STATEMENT OF SELECTMEN

We, the Selectmen of Farmington, herewith submit our annual report for the year 1978 for your consideration.

It is with a great deal of regret and sadness that we must report that Allan E. Drew has resigned as a member of the Board of Selectmen, his years of service, dedication and hard work to the Community will be missed by us all.

The process of combining the Water and Sewer Departments is complete and we feel that this will be the most efficient and responsive organization to the users of both systems.

The E.D.A. road project will be completed this coming summer. Over nine and a half miles were re-surfaced this past summer with the Ridge Road and Mill Pond Road to be completed this coming summer (approximately two miles). The landfill was in full operation by June and it is State approved, a struggle that has taken years to complete, furthermore this was accomplished without using all of the requested funds.

We share everyone's concern for taxes and the Selectmen along with the Budget Committee are presenting a budget for your consideration this year that reflects that concern. In closing the year 1978 the Town returned a total of \$55,000 in surplus which, as in the past, we are using to reduce your taxes with.

It is important to remember that without the hard work and loyalty of your Town Employees that a surplus could not be realized and a smooth running government would be impossible. We would like to thank these people for all they have done for making 1978 a fine year.

We encourage you all to become more acquainted with the operation of the Town affairs, to become involved and participate in the Town Meeting and that the Selectmen meet every Thursday evening beginning at 6:30 PM and these meetings are open to the public.

In closing we would like to thank all those people who have served on Committees and have given so unselfishly of their time and efforts to make Farmington a better place to live and work.

Respectfully submitted,

Carroll E. Canney

John H. Oakley
Board of Selectmen

FARMINGTON PUBLIC LIBRARY ASSOCIATION

Treasurer's Report

RECEIPTS

Dividends	\$5,093.04
Interest	274.27
Taxes	7,000.00
Gifts	1,145.00
Books	57.20
Fines	<u>455.30</u>

\$14,024.31

EXPENDITURES

Salaries	\$8,221.00
S/Security	497.06
Books	2,064.95
Periodicals	547.72
Oil	1,082.26
Electricity	449.05
Telephone	168.98
Water	30.00
Insurance	600.30
Safety Box	11.00
Supplies (L)	220.72
Janitor	65.50
Supplies (J)	14.47
Sewer	72.50
Repairs	<u>149.97</u>

\$14,195.48

**TOWN WARRANT
THE STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Farmington qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Farmington on Tuesday, the 13th day of March next at nine o'clock in the forenoon to act on the following subjects:

Article 1. To choose one Selectman for three years, one Selectman for one year, three Budget Committee members for three years, a Town Treasurer for one year, one Trustee of Trust Funds for three years and a Town Clerk-Tax Collector for one year.

Article 2. Are you in favor of the adoption of the land use ordinance as proposed by the Planning Board?

Article 3. Are you in favor of a three year term for the Town Clerk-Tax Collector beginning with the term of the Town Clerk-Tax Collector to be elected at next years regular Town Meeting?

Article 4. Are you in favor of a one year term for the Town Clerk- Tax Collector beginning with the term of the Town Clerk-Tax Collector to be elected at next years regular Town Meeting?

Article 5. To see if the Town will vote to authorize the Selectmen to borrow notes on the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Article 6. To see if the Town will vote to indemnify and hold harmless the Selectmen administrative staff or agencies for any loss, claims or causes of action arising out of or in the course of performance of their official duties.

Article 7. To see if the Town will vote to provide workers compensation coverage for eligible employees by participation in the New Hampshire Municipal Association Self-Funded Workers Compensation Program commencing 2/1/79, and to authorize the Selectmen to take such action in furtherance of this vote as may be necessary.

Article 8. To see if the Town will vote to appropriate \$5,900 for the payment of a police cruiser and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

(Recommended by Budget Committee)

Article 9. To see if the Town will vote to appropriate \$1,000 for a hand held radio (for the Police Department) and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
(Recommended by Budget Committee)

Article 10. To see if the Town will vote to appropriate \$13,500 to purchase a plow and wing box for the Highway Department and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
(Recommended by Budget Committee)

Article 11. To see if the Town will vote to appropriate \$3,000 for renovations to the Town Hall and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
(Recommended by Budget Committee)

Article 12. To see if the Town will vote to appropriate \$8,000 for roof repairs at the Town Hall and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
(Recommended by Budget Committee)

Article 13. To see if the Town will vote to appropriate \$7,000 for repairs to the Highway Department Oskosh and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
(Recommended by Budget Committee)

Article 14. To see if the Town will vote to appropriate \$3,500 for the Salt Shed capitol reserve and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
(Recommended by Budget Committee)

Article 15. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

Appropriation	Estimated Amount
Town Officers Expense	\$870.00

(Recommended by Budget Committee)

Article 16. To see if the Town will vote to raise and appropriate the sum of \$709,182.06 for the operation, expenses and committments of the Town government as recommended by the Budget Committee.

Article 17. To see what sum of money the Town will vote to raise and appropriate to defray the expenses of general Government as defined in the budget.

Town Officers Salaries	\$21,490.00
Town Officers Expense	35,734.00
Election & Registration Expenses	400.00
Municipal & District Court Expenses	1,900.00
Town Hall & Other Town Bldgs.	15,701.00
Employees Retirement & S.S.	13,750.00

(Recommended by Budget Committee)

Article 18. To see if the Town will vote to raise and appropriate the sum of \$6,155 for the appraisal of property.

(Recommended by Budget Committee)

Article 19. To see what sum of money the Town will vote to raise and appropriate for the Police Department.

(Recommended by Budget Committee \$96,521)

Article 20. To see what sum of money the Town will vote to raise and appropriate for the Fire Department.

(Recommended by Budget Committee \$33,000)

Article 21. To see what sum of money the Town will vote to raise and appropriate for the care of trees.

(Recommended by Budget Committee \$400)

Article 22. To see what sum of money the Town will vote to raise and appropriate for the expenses of the Planning Board.

(Recommended by Budget Committee \$3,238)

Article 23. To see what sum of money the Town will vote to raise and appropriate for damages and legal expenses.

(Recommended by Budget Committee \$3,250)

Article 24. To see what sum of money the Town will vote to raise and appropriate for insurance on Town buildings, liability, vehicles, and bonds.

(Recommended by Budget Committee \$26,270)

Article 25. To see what sum of money the Town will vote to raise and appropriate for insurance for Town employees.

(Recommended by Budget Committee \$7,930)

Article 26. To see if the Town will vote to raise and appropriate the sum of \$6,102 in support of the Rural District Health Council.
(Recommended by Budget Committee)

Article 27. To see what sum of money the Town will vote to raise and appropriate for the Health Department and Town Dump.
(Recommended by Budget Committee \$14,962)

Article 28. To see if the Town will vote to raise and appropriate the sum of \$1,353.68 in order to assure State Aid for the Improvement of Class IV and V Highways.
(Recommended by Budget Committee)

Article 29. To see what sum of money the Town will vote to raise and appropriate for summer and winter maintenance of highways and bridges and for the general expenses of the Highway Department.
(Recommended by Budget Committee, Summer and Winter \$85,000 and General Expenses \$29,895)

Article 30. To see what sum of money the Town will vote to raise and appropriate for the lighting of streets.
(Recommended by Budget Committee \$20,800)

Article 31. To see what sum of money the Town will vote to raise and appropriate for the Library.
(Recommended by Budget Committee \$10,300)

Article 32. To see what sum of money the Town will vote to raise and appropriate for old age assistance and town poor.
(Recommended by Budget Committee, Old Age Assistance \$11,500, Town Poor \$8,500)

Article 33. To see what sum of money the Town will vote to raise and appropriate to Clarence L. Perkins Post Number 60, American Legion, to be raised for Memorial Day observances.
(Recommended by Budget Committee \$400)

Article 34. To see what sum of money the Town will raise and appropriate for the care of parks and playgrounds.
(Recommended by Budget Committee \$2,100)

Article 35. To see what sum of money the Town will vote to raise and appropriate for the Sewer Department.
(Recommended by Budget Committee \$57,411)

Article 36. To see what sum of money the Town will vote to raise and appropriate for the Water Department.

(Recommended by Budget Committee \$98,772)

Article 37. To see if the Town will vote to raise and appropriate the sum of \$450 for the maintenance of the Cocheco River Project.

(Recommended by Budget Committee)

Article 38. To see what sum of money the Town will vote to raise and appropriate for the Town Clock.

(Recommended by Budget Committee \$285)

Article 39. To see if the Town will spend the \$14,535.38 of Special Highway Subsidy for the purpose of reconstruction of certain roads within the Town of Farmington.

(Recommended by Budget Committee)

Note: This is an in and out item.

Article 40. To see what sum of money the Town will vote to raise and appropriate for Principal and Interest payments.

(Recommended by Budget Committee \$26,737 Principal and \$49,201 Interest)

Article 41. To see what sum of money the Town will vote to raise and appropriate for Interest on Temporary Loans.

(Recommended by Budget Committee \$6,000)

Article 42. To see if the Town will raise and appropriate a sum of money not to exceed \$30,000 for the purpose of purchasing a backhoe and to authorize the Selectmen to issue notes or bonds or both upon the credit of the Town under the Municipal Finance Act, or any other enabling authority, said notes or bonds or both to be paid back in three years and to authorize the Board of Selectmen to negotiate and do all other things necessary for the issuance of said bonds, notes or both.

(Recommended by Budget Committee)

Note: This will take a 2/3 vote for passage.

Article 43. To authorize the Selectmen to sell to the highest bidder the 1975 Police cruiser.

Article 44. To see if the Town will vote to have the Selectmen continue the practice of appointing the Fire Chief and two Deputies.

Article 45. To see if the Town will vote to have the Fire Chief and two Deputies elected by ballot at the next Town Meeting, and all candidates for the positions must be qualified according to the RSA's.

Article 46. To see if the Town will vote to give the members of the Farmington Volunteer Fire Department, Incorporated the power to elect their own officers, including the Fire Chief, his assistants and other Fire Department officials and to establish their tenure of office. This article, if adopted shall remain in full force and effect until specifically repealed by vote of the Town at an Annual Meeting.
(By Petition)

Article 47. To see if the Town will vote to approve the following resolution. Be it resolved by the Town of Farmington that the New Hampshire Housing Commission be and is authorized to operate in the Town of Farmington in the State of New Hampshire and that said New Hampshire Housing Commission is authorized to sponsor a project for elderly persons under Section 8 of the U.S. Housing Act of 1937 as amended, for the following accommodation: substantially rehabilitated housing/dwelling units, the total number of the foregoing not to exceed twenty-five (25) dwelling units.
(By Petition)

Article 48. To see if the Town will vote for the acceptance, for maintenance of gravel road, approved by road agent, Carl Baldwin. This is stated under conditions in contract with Arthur Cardinal, Nov. 8, 1978 and in final agreement between Arthur Cardinal, Contractor and Road Agent, Carl Baldwin, contract dated Dec. 12 1978. With these requirements completed in Spring 1979 due to weather conditions road will be up to gravel road specifications. We therefore request to the Town of Farmington to accept maintenance of subdivision road stated above, under these conditions (subdivision called Dream Hill Terrace).
(By Petition)

Article 49. To see if the Town will vote to accept that portion of Camelot Shore Drive at Lancelot Shores from Meaderboro Road to Beach No. 1 as shown on Plan Section 3 consisting of approximately nine tenths of a mile of paved surface.
(By Petition)

Article 50. To authorize the Selectmen to sell to the highest bidder(s) certain parcels of land no longer needed by the Water Department.

Article 51. To see if the Town will vote to authorize the Selectmen to sell to the highest bidder real estate acquired by Tax Collectors Deed after being posted one (1) month in advance of the sale and duly posted and published in one local daily newspaper.

Article 52. To transact such other business as may legally come before this meeting.

Farmington, New Hampshire
February 22, 1979

We hereby certify that on the 22nd day of February, we posted an attested copy of the within warrant at the place of meeting within named and a like copy at the Farmington Post Office, a public place in said Town.

Carroll E. Canney

John H. Oakley
Selectmen of Farmington

State of New Hampshire, Strafford
SS.

Farmington, New Hampshire
February 22, 1979

Then personally appeared the above named Carroll E. Canney and John H. Oakley and made oath that the above certificate, by them is true.

Robert M. Colpitt
Town Clerk

A true copy of warrant attest:

Carroll E. Canney

John H. Oakley
Selectmen of Farmington

SECTION 1 PURPOSE OF APPROPRIATION

	Appropriations Previous Fiscal Year	Recommended 1979 (1979-1980)
GENERAL GOVERNMENT		
Town officers' salaries	\$ 11,820	\$ 21,490
Town officers' expenses	34,200	35,734
Election and Registration expenses	1,010	400
Municipal and District court expenses	1,800	1,900
Expenses town hall and other buildings	16,288.25	15,701
Reappraisal of property	6,000	6,155
Employees' Retirement & S.S.	10,890	13,750
PROTECTION OF PERSONS AND PROPERTY		
Police department	91,326	96,521
Parking Meters — operation & maintenance	—0—	—0—
Fire department, inc. forest fires	500	33,000
Blister rust and care of trees	400	400
Planning and Zoning	1,500	3,238
Damages by dogs & Legal Expense	2,000	3,250
Insurance (Property)	—0—	26,270
Civil Defense	350	—0—
Employee Insurance.	6,500	7,930
HEALTH DEPARTMENT		
Health Dept. — Hospital — Ambulance RDHC.	5,982	6,102
Vital Statistics	100	—0—
Town Dump and Garbage Removal.	20,500	14,962
HIGHWAYS & BRIDGES		
Town road aid	1,111.21	1,353.68
Town Maintenance	75,913	85,000
Street Lighting	—0—	20,800
General expenses of highway dept.	30,500	29,895
LIBRARIES		
Library	7,000	10,300
PUBLIC WELFARE		
Town poor.	8,000	8,500
Old age assistance	9,500	11,500

PATRIOTIC PURPOSES

Memorial Day - Old home day	400	400
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RECREATION

Parks & Playground, inc. band concerts	2,000	2,100
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PUBLIC SERVICES ENTERPRISES

Municipal Sewer Dept.	47,501	57,411
Municipal Water Dept.	-0-	98,772
River Maintenance.	500	450
Town Clock	-0-	285

UNCLASSIFIED

Capital Outlay -- Tax Map.	15,000	-0-
Copy Machine.	1,495	-0-
Sewer Router	4,600	-0-
Air Compressor.	1,000	-0-
Town Dump Equipment.	22,900	-0-

DEBT SERVICE

Principal-long term notes & bonds	44,968.34	26,737
Interest-long term notes & bonds	48,475.13	49,210
Interest on temporary loans.	6,200	6,000

CAPITAL OUTLAY

New Fire Truck.	83,000	-0-
Special Highway Subsidy	13,091.56	14,535.38
Town Hall Roof	-0-	8,000
Police Cruiser	-0-	5,900
Police Radio.	-0-	1,100
Oshkosh	-0-	7,000
Plow & Wing.	-0-	13,500
Renovations to Town Hall.	-0-	3,000

PAYMENT TO CAPITAL RESERVE FUND

Salt Shed	3,500	3,500
Backhoe	-0-	30,000

TOTAL APPROPRIATIONS	<u>\$637,821.49</u>	<u>\$782,052.06</u>
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SECTION 2 SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
FROM LOCAL TAXES			
Resident Taxes	\$ 22,500	\$ 24,610	\$ 23,000
National Bank Stock Taxes	1,500	1,541.86	1,500
Yield Taxes	100	907.91	100
FROM STATE			
Meals and Rooms Tax	26,000	29,247.51	27,500
Interest and Dividends Tax	15,000	24,276	20,000
Savings Bank Tax	5,000	5,838	5,000
Highway Subsidy	35,921	35,528.46	36,954.17
Town Road Aid	7,408	13,409	8,200.87
State Aid Water Pollution Projects . . .	19,498	19,498	18,925
Reimb. Bus. Profits Tax	20,314	20,314	23,400
Title VI — Manpower	1,800	2,032	—0—
Extra Rev. Sharing	8,208	8,208	—0—
FROM LOCAL SOURCES, EXCEPT TAXES			
Motor Vehicle Permits Fees	60,792	79,091	70,000
Dog Licenses	1,500	2,067	1,800
Business Licenses, Permits, & Filing Fees . . 450	450	522	450
Fines & Forfeits, Mun. & Dis. Court . .	2,500	4,647.03	3,000
Rent of Town Property	1,200	1,195	1,200
Int. Received on Deposits(inc.line 89) .	9,000	14,534	10,000
Income from Trust Funds	1,458	1,458.47	1,473.33
Income from Sewer Dept.	47,501	—0—	57,411
Income from Water Dept.	—0—	—0—	98,772
Surplus	42,000	42,000	55,000
Planning Board	780	300.66	300
Sale of Town Prop.	—0—	—0—	500
Precinct Taxes Raised	—0—	—0—	3,822
RECEIPTS OTHER THAN CURRENT REVENUE			
Proceeds of Bonds and Long Term Notes			
Backhoe	—0—	—0—	30,000
Revenue Sharing Fund	43,600	43,912	40,400
Anti Recession Fund	—0—	680	—0—
Fire Truck Bond	83,000	—0—	—0—
TOTAL REVENUES AND CREDITS			
	<u>\$457,030</u>	<u>\$375,817.90</u>	<u>\$541,178.37</u>

INVENTORY

LAND—Improved and unimproved	\$ 5,244,250
Buildings	13,555,550
Factory Buildings	2,126,700
Public Utilities (Electric)	771,650
House Trailers, Mobil Homes (250)	911,000
Boats & Launches (18)	<u>12,025</u>

<u>TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED</u>	<u>\$22,621,175</u>
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Blind Exemptions (1)	\$ 1,100
Elderly Exemptions (143)	<u>886,100</u>
<u>Total Exemptions allowed</u>	<u>\$867,200</u>

<u>NET VALUATION ON WHICH TAX RATE IS COMPUTED</u>	\$21,753,975
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TAX RATE Farmington's 1978 Tax Rate

Town Government	\$ 8.70
County	4.70
School	<u>30.20</u>
	\$43.60
Precinct	<u>7.10</u>
	<u>\$50.70</u>

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers Salaries	\$ 11,820
Town Officers Expenses	34,200
Election and Registration	1,010
Municipal and District Court	1,800
Town Hall Expenses	16,288
Reappraisal of Property	6,000
Police Department	91,326
Fire Department (Forest Fires)	500
Care of Trees	400
Planning & Zoning	1,500
Employees Insurance	6,500
Civil Defense	350
Rural District Health Council	5,982
Vital Statistics	100
Town Dump and Health Department	20,500
Town Road Aid	1,111
Town Maintenance	75,913
General Expenses Highways	30,500
Libraries	7,000
Town Poor	8,000
Old Age Assistance	9,500
Memorial Day	400
Parks & Playgrounds	2,000
Municipal Sewer Department	47,501
River Maintenance	500
Damages & Legal Expenses	2,000
Employees' Retirement and Social Security	10,890
Principal-long Term Notes & Bonds	44,968
Interest-long Term Notes & Bonds	48,475
Interest Temporary Loans	6,200
Tax Maps (Revenue Sharing)	15,000
Copy Machine (Revenue Sharing)	1,495
Sewer Router (Revenue Sharing)	4,600
Special Highway Subsidy	13,091
Air Compressor (Revenue Sharing)	1,000
Town Dump Equipment (Revenue Sharing)	22,900
New Fire Truck	83,000
Salt Shed	3,500
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<u>TOTAL APPROPRIATIONS</u>	<u>\$637,821</u>

Appropriations Continued

Less Estimated Revenues and Credits:	
Resident Taxes	\$ 24,610
National Bank Stock	1,541.86
Yield Taxes	907.91
Interest on Delinquent Taxes	9,000
Meals and Rooms Tax	29,247.54
Savings Bank Tax	5,837.95
Highway Subsidy	35,528.46
Town Road Aid (Acc)	13,409.17
State Aid Water Pollution Projects	19,498
Reimb. State-Federal Forest Land	140.42
Dog Licenses	1,500
Business Licenses, Permits & Filing Fees	450
Fines & Forfeits, Municipal & District Court	2,500
Rent of Town Property	1,200
Income from Trust Funds	1,458
Income from Sewer Department	47,501
Motor Vehicle Permit Fees	60,792
Surplus	42,000
Planning Board	780
Fire Truck Bond	83,000
Manpower	1,800
Revenue Sharing Funds	43,912
Extra Revenue Sharing	<u>8,208</u>

TOTAL REVENUES AND CREDITS

\$459,099

Net Town Appropriations	\$178,722
Net School Appropriation	688,617
County Tax Assessment	<u>104,305</u>

TOTAL, TOWN, SCHOOL & COUNTY

\$971,644

Deduct Total Business Profits Tax	57,915
Add War Service Credits	22,500
Add Overlay	<u>12,244.31</u>
Property Taxes to be raised	<u><u>\$948,473.31</u></u>

BONDED DEBT

Sewer System Note

Original Amount Issued (10-17-68)	\$100,000.00
Principal each year \$10,000	
Maturities Year End-Oct. 17, 1978	- 100,000.00
Balance of Note	<u>-0-</u>

Fire Truck Note

Original Amount Issued (March 27, 1969)	\$27,500.00
Principal Maturity Date:	
March 27, 1970	- 2,750.00
March 27, 1971	- 2,750.00
March 27, 1972	- 2,750.00
March 27, 1973	- 2,750.00
March 27, 1974	- 2,750.00
March 27, 1975	- 2,750.00
March 27, 1976	- 2,750.00
March 27, 1977	- 2,750.00
March 27, 1978	<u>- 2,750.00</u>
Balance of Note	\$ 2,750.00

Interest payable dates, September 27 and March 27
Maturities Year End — March 27, 1979

Accelerated TRA Note

Original Amount Issued (October 19, 1977)	\$25,000.00
Principal Maturity Date:	
October 19, 1978	8,333.34
October 19, 1979	8,333.34
October 19, 1980	8,333.34
Paid in 1978	<u>- 14,445.45</u>
Balance to be paid in 1979	<u>\$ 9,554.55</u>

Interest payable dates, April 19 and October 19

BONDED DEBT

SEWER BOND — FHA

Original Amount Issued (December 9, 1974)

Principal Maturity Date:

December 9, 1975	\$10,000.00
December 9, 1976	10,000.00
December 9, 1977	10,000.00
December 9, 1978	15,000.00
December 9, 1979	15,000.00
December 9, 1980	20,000.00
December 9, 1981	20,000.00
December 9, 1982	20,000.00
December 9, 1983	20,000.00
December 9, 1984	20,000.00
December 9, 1985	20,000.00
December 9, 1986	30,000.00
December 9, 1987	30,000.00
December 9, 1988	30,000.00
December 9, 1989	30,000.00
December 9, 1990	35,000.00
December 9, 1991	35,000.00
December 9, 1992	35,000.00
December 9, 1993	35,000.00
December 9, 1994	40,000.00
December 9, 1995	40,000.00
December 9, 1996	40,000.00
December 9, 1997	40,000.00
December 9, 1998	45,000.00
December 9, 1999	45,000.00
December 9, 2000	45,000.00
December 9, 2001	50,000.00
December 9, 2002	50,000.00
December 9, 2003	50,000.00

Interest Payable December 9

Maturities Year End — December 9, 2003

SEWER ROAD NOTE
Original Amount Issued (December 23, 1976)

Principal Maturity Date:

December 23, 1977	\$ 8,885.00
December 23, 1978	8,885.00
December 23, 1979	8,885.00
December 23, 1980	8,885.00
December 23, 1981	8,885.00
December 23, 1982	8,885.00
December 23, 1983	8,885.00
December 23, 1984	8,885.00
December 23, 1985	8,885.00
December 23, 1986	8,885.00

Interest Payable June 23 and December 23
Maturities Year End — December 23, 1986

March 23, 1978

I have inspected the Accounts of the Town of Farmington, New Hampshire for the year 1977 as required by Law, and have determined, to the best of my ability, that these Accounts have been properly entered and balanced but for the following exceptions:

1. The Treasurer's Balance on Hand (12/31/77) exceed the Reconciled Bank Balance by \$10.20.
2. The Town Clerk remitted \$1.00 overpayment to the Treasurer.
3. The Town Clerk was charged for 900 Motor Vehicle Registrations (Nos. 2317887 thru 2318786) that were not sent to her. Error confirmed.

Terry Lehane

Town Auditor
Farmington, New Hampshire

REPORT OF TOWN AUDITORS
Town of Farmington, New Hampshire
Fiscal Year Ending December 31, 1977 (June 30, 1978)

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds — January 1, 1977 (July 1, 1977)	\$ 1,879.27
--------------------------------------------------	-------------

Add Revenue:

Entitlement Payments	\$39,550.00	
Interest	570.94	
	TOTAL AVAILABLE FUNDS	\$42,000.21

Less Expenditures:

<u>Operating/Maintenance Expenses</u>		
Public Safety	\$ 3,451.50	
Environmental Protection	—0—	
Public Transportation	3,923.34	
Health	6,000.00	
Recreation	—0—	
Libraries	—0—	
Social Services for Poor and Aged	5,963.00	
Financial Administration	—0—	
	TOTAL OPERATING/MAINTENANCE EXPENSES	\$19,337.84

Capital Expenditures:

Multipurpose and General		
Government	\$ 9,000.00	
Education	—0—	
Health	—0—	
Transportation	—0—	
Social Development	—0—	
Housing and Community Development	—0—	
Economic Development	—0—	
Environmental Conservation	—0—	
Public Safety	4,892.00	
Recreation/Culture	—0—	
Others (Specify)	—0—	
	TOTAL CAPITAL EXPENDITURES	\$13,892.00

<u>TOTAL EXPENDITURES</u>	<u>\$33,229.84</u>
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<u>Available Cash — December 31, 1977 (June 30, 1978)</u>	<u>\$ 8,779.10</u>
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Report of Town Auditors

Revenue Sharing Fund

Less: Encumbrances (Appropriations Authorized)

December 31, 1977 (June 30, 1978)

Operating/Maintenance Expenses:

Public Safety	\$ 6,548.50
Environmental Protection	—0—
Public Transportation	—0—
Health	—0—
Recreation	—0—
Libraries	—0—
Social Services for Poor & Aged	—0—
Financial Administration	—0—

TOTAL OPERATING ENCUMBRANCES

\$ 6,548.50

Capital Outlay:

Multipurpose and General Government	—0—
Education	—0—
Health	—0—
Transportation	—0—
Social Development	—0—
Housing & Community Development	—0—
Economic Development	—0—
Environmental Conservation	—0—
Public Safety	—0—
Recreation/Culture	—0—
Others (Specify)	—0—

TOTAL CAPITAL ENCUMBRANCES

\$ —0—

TOTAL ENCUMBRANCES

\$ 6,548.50

Available Unobligated Funds — December 31, 1977

\$ 2,230.60

(June 30, 1978)

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Farmington, New Hampshire for the fiscal year ended December 31, 1977 (June 30, 1978).

Signed,

Terry Lehane

Auditor (s)

Town of Farmington, New Hampshire

Date: March 21, 1978

AUDITORS QUESTIONNAIRE
Revenue Sharing Fund
Fiscal Year Ending December 31, 1977 (June 30, 1977)

TOWN AUDITORS OF FARMINGTON, NEW HAMPSHIRE

Gentlemen:

Please answer the following questions relative to the examination of Revenue Sharing Funds, fill out the attached Report of Examination, and forward a copy of both to the Municipal Services Division, Department of Revenue Administration, 19 Pillsbury Street, P.O. Box 457, Concord, New Hampshire, 03301, as soon as your audit is completed.

1. Did you verify the receipt of Revenue Sharing Funds and trace the receipt to the town records and bank statements? YES
2. Did the town establish a Revenue Sharing "Trust Fund"? YES
If so—
 - (a) In separate account on books? NO
 - (b) In separate bank accounts? YES
3. Are any Revenue Sharing Funds not used, obligated, or appropriated invested in banks, certificates of deposit, etc.? YES
4. Did you verify the existence of the investments by sighting bank books or by correspondence? YES
5. Did you verify by computation the amount of interest earned on these investments? YES
6. Did you determine that Revenue Sharing Funds have been used, obligated or appropriated? YES
7. If not used, obligated or appropriated have you verified the unexpended balance? YES
8. Did you determine that Revenue Sharing Funds were used for "priority expenditures" as delineated in paragraph 3 in our memorandum? YES
9. Have you examined invoices, purchase orders and cancelled checks in support of expenditures? YES

10. Have you examined Planned and Actual Use Reports and verified that they were published in the media as required by Section 121 of the Act? YES

11. Did you determine that Revenue Sharing Entitlements have been appropriated or expended in accordance with the laws applicable to the expenditure of the Town's own revenues? YES

12. Did you determine that the requirements of the Davis-Bacon Act have been complied with, if applicable? N.A.

13. Did you determine whether individuals employed by the Town in positions or jobs financed by Revenue Sharing Funds have been paid at least prevailing wage rates, if applicable? N.A.

14. Did you determine that Revenue Sharing Funds have not been used directly or indirectly to match other Federal funds? YES

15. Have Revenue Sharing Funds been transferred to a secondary recipient, i.e., to another unit of government? NO

16. If entitlement funds have been so transferred, have you examined the accounts of the secondary recipient? N.A.

17. Are the expenditures by such secondary recipients accounted for in this report? N.A.

18. Were any exceptions or instances of non-compliance noted in your review of the Revenue Sharing account? NO

19. The amount of unexpended Revenue Sharing Funds in the custody of the Town Treasurer on December 31, 1977, (June 30, 1978) amounted to \$2230.60, as stated in the attached statement of revenue, expenditures, and fund balance.

Signed,

Terry Lehane

Auditor (s)
Town of Farmington, New Hampshire

Date: March 21, 1978

FARMINGTON AMBULANCE CORPS REPORT

In 1978 the Ambulance Corps made 255 runs to various hospitals in the area. Of these calls there is very few that are paid for except by insurance claims. So, if it were not for the generosity of the people of Farmington, and other towns in their donations directly to the Corps, and in memorials, the Ambulance Corps could not survive. The increase in calls over the last year is proof that the civic minded volunteers of the Ambulance Corps are needed, and continue to need your support.

Respectfully submitted,

Farmington Ambulance Corps.

COMPARATIVE STATEMENT, DECEMBER 31, 1978
APPROPRIATIONS AND EXPENDITURES

	Approp.	Receipts	Total Avail.	Expended	Unexpected Bal.	Overdraft
Town Officers Salaries	\$ 11,820.00	\$	\$ 11,820.00	\$ 11,385.25	\$ 434.75	\$
Town Officers Expense	34,200.00	50.00	34,250.00	34,268.69		18.69
Election & Registration Expense	1,010.00	30.00	1,040.00	1,095.02		55.02
Municipal Court Expense	1,800.00		1,800.00	1,877.00		77.00
Town Hall Expense	16,288.00	3,513.27	19,801.27	17,665.00	2,136.27	
Employees Retirement & Social Security	10,890.00	12,857.06	23,747.06	24,730.26		983.20
Appraisal	6,000.00		6,000.00	5,210.00	790.00	
Police Department	91,326.00	3,907.39	95,233.39	95,733.99		500.60
Forest Fire Protection	500.00	147.64	647.64	665.68		18.04
Care of Trees	400.00		400.00		400.00	
Employees Insurance	6,500.00	4,214.32	10,714.32	10,616.37	97.95	
Planning and Zoning	1,500.00		1,500.00	1,383.83	116.17	
Damages and Legal Expenses	2,000.00		2,000.00	2,928.00		928.00
Civil Defense	350.00	1,403.06	1,753.06	1,028.83	724.23	
R D H C	5,982.00		5,982.00	5,982.00		
Vital Statistics	100.00		100.00	5.00	95.00	
Town Dump & Health Department	20,500.00	1,846.19	22,346.19	17,828.69	4,517.50	
Town Maintenance (Summer and Winter)	75,913.00	4,066.04	79,979.04	72,580.00	7,399.04	
General Expense of Highway	30,500.00	1,528.57	32,028.57	36,468.97		4,440.40
Town Road Aid	1,111.00		1,111.00	1,111.00		
Farmington Public Library	7,000.00		7,000.00	7,000.00		
Town Poor	8,000.00	494.76	8,494.76	8,607.35		112.59
Old Age Assistance	9,500.00		9,500.00	6,982.27	2,517.73	Memorial
Day Expense	400.00		400.00	400.00		
Parks and Playgrounds	2,000.00		2,000.00	2,061.00		61.00
River Maintenance	500.00		500.00	360.00	140.00	
Int. Temp Notes	6,200.00		6,200.00	5,574.25	625.75	
Totals	\$352,290.00	\$34,058.30	\$386,348.30	\$373,548.45	\$19,994.39	\$7,174.54
Net Surplus of Appropriations					7,194.54	
					\$12,799.85	

SEWER COMMISSION REPORT

RECEIPTS

Cash on hand January 1, 1978	\$ 1358.93
Taxes received	44719.92
Sewer connection fees	3700.00
Other	190.70
Town of Farmington	15000.00

<u>TOTAL RECEIPTS</u>	<u>\$64,969.55</u>
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DISBURSEMENTS

Salaries	\$16478.04
Chemicals	4490.76
Petroleum products	537.66
Utilities (includes water).	14470.42
Office supplies	520.15
Janitorial supplies	85.70
Insurance.	4619.79
Lab supplies.	214.59
Vehicle maintenance	321.01
Plant maintenance	1476.32
Sewer maintenance	705.44
Miscellaneous	189.51
Capital expenditures	1244.24
Federal withholding.	1906.90

<u>TOTAL DISBURSEMENTS</u>	<u>\$47,260.53</u>
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<u>CASH ON HAND – JANUARY 1, 1979</u>	<u>\$17,709.02</u>
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FINANCIAL REPORT

ASSETS

Cash	\$114,686.93
1978 Resident Tax	5,610.00
Tax Collections	
1978.	237,097.73
1977.	251.12
Taxes Bought by Town not Redeemed	
1977.	24,118.75
1976.	10,121.17
1975.	743.75
Capital Reserve Fund (New Sewer)	3,067.61
Savings A/C	100,000.00
Sewer A/C	39,209.86
	<hr/>
TOTAL ASSETS.	<u><u>\$534,906.92</u></u>

LIABILITIES

Capital Reserve Fund (New Sewer)	3,067.61
Federal Revenue Sharing.	2,470.18
Salt Shed (Capital Reserve)	7,000.00
Tax Collections, 1979	50.00
Escrow A/C, Intent to cut.	1,762.00
Schools	427,727.00
Civil Defense	724.23
Capital Reserve Fund (Dump)	7,314.49
Farmington Village Precinct	8,898.68
Bond & Retirement 2%.	287.11
	<hr/>
TOTAL LIABILITIES	<u><u>\$459,301.30</u></u>

Assets — \$534,906.92

Liabilities — 459,301.30

NET SURPLUS \$ 75,605.62

TAX COLLECTOR'S REPORT

TOWN OF FARMINGTON

For Current Year's Levy SUMMARY OF WARRANTS PROPERTY, RESIDENT and YIELD TAXES

LEVY OF 1978

— DR. —

Taxes Committed to Collector:

Property Taxes	\$1,022,926.63
Resident Taxes	24,610.00
National Bank Stock Taxes . . .	<u>1,541.86</u>

Total Warrants \$1,049,078.49

Yield Taxes 1,089.49

Added Taxes:

Property Taxes	\$ 990.14	
Resident Taxes	<u>1,610.00</u>	
		\$ 2,600.14

Land Use Change Taxes 0.00

Overpayments During Year:

a/c Property Taxes.	\$ 0.00	
a/c Resident Taxes.	<u>0.00</u>	
		\$ 0.00

Interest Collected on Delinquent Property Taxes. \$ 180.57

Penalties Collected on Resident Taxes. 53.00

TOTAL DEBITS. \$1,053,001.69

Remittances to Treasurer:

Property Taxes	\$782,731.93	
Resident Taxes	20,610.00	
National Bank Stock Taxes . . .	1,541.86	
Yield Taxes	655.60	
Land Use Change Taxes	0.00	
Interest Collected	180.57	
Penalties on Resident Taxes. . .	53.00	
		\$ 805,772.96
Discounts Allowed.		0.00

Abatements Made During Year:

Property Taxes	\$ 2,612.85	
Resident Taxes	0.00	
Yield Taxes	0.00	
		\$ 2,612.85

Uncollected Taxes — December 31, 1978:

(As Per Collector's List)		
Property Taxes	\$238,571.99	
Resident Taxes	5,610.00	
Yield Taxes	433.89	
		\$ 244,615.88

TOTAL CREDITS. \$1,053,001.69

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT and YIELD TAXES**

LEVY OF 1977

— DR. —

Uncollected Taxes — As of March 23, 1978:

Property Taxes	\$179,835.12	
Resident Taxes	4,170.00	
NB Stock.	17.60	
Yield Tax.	<u>90.00</u>	
		\$184,112.72

Added Taxes:

Property Taxes	\$ 0.00	
Resident Taxes	<u>330.00</u>	
		330.00

Land Use Change Taxes 0.00

Overpayments:

a/c Property Taxes.	\$ 0.00	
a/c Resident Taxes.	<u>0.00</u>	
		0.00

Interest Collected on Delinquent Property Taxes. \$ 6,355.56

Penalties Collected on Resident Taxes 226.00

TOTAL DEBITS \$191,024.28

— CR. —

Remittances to Treasurer During Fiscal Year

Ended December 31, 1978:

Property Taxes	\$178,627.72	
Resident Taxes	2,260.00	
Yield Taxes	90.00	
Land Use Change Taxes	0.00	
Interest Collected During Year.	6,355.56	
Penalties on Resident Taxes.	<u>226.00</u>	
		\$187,559.28

Abatements Made During Year:

Property Taxes	\$1,003.77
Resident Taxes	2,240.00
Yield Taxes	<u>17.60</u>

\$3,261.37

Uncollected Taxes -- December 31, 1978:

(As Per Collector's List)

Property Taxes	\$ 203.63
Resident Taxes	<u>0.00</u>

\$ 203.63

<u>TOTAL CREDITS</u>	<u><u>\$191,024.28</u></u>
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**SUMMARY OF WARRANTS
PROPERTY, RESIDENT and YIELD TAXES**

LEVY OF 1976

—DR. —

Uncollected Taxes — As of March 23, 1978:

Property Taxes	\$47.72	
Resident Taxes	0.00	
NB Stock	<u>19.00</u>	
		\$66.72

Added Taxes:

Property Taxes	\$ 0.00	
Resident Taxes	<u>0.00</u>	
		\$ 0.00

Land Use Change Taxes 0.00

Overpayments:

a/c Property Taxes.	\$ 0.00	
a/c Resident Taxes.	<u>0.00</u>	
		\$ 0.00

Interest Collected on Delinquent Property Taxes. 1.20

Penalties Collected on Resident Taxes. 0.00

TOTAL DEBITS. \$67.92

— CR. —

Remittances to Treasurer During Fiscal Year

Ended December 31, 1978:

Property Taxes	\$33.65	
Resident Taxes	0.00	
Yield Taxes	0.00	
Land Use Change Taxes	0.00	
Interest Collected During Year.	1.20	
Penalties on Resident Taxes.	<u>0.00</u>	
		\$34.85

Abatements Made During Year:

Property Taxes	\$14.07	
Resident Taxes	0.00	
Yield Taxes	0.00	
NB Stock.	<u>19.00</u>	
		\$33.07

Uncollected Taxes — December 31, 1978:

(As Per Collector's List)		
Property Taxes	0.00	
Resident Taxes	<u>0.00</u>	
		<u>0.00</u>
<u>TOTAL CREDITS.</u>		<u><u>\$67.92</u></u>

SUMMARY OF WARRANTS
PROPERTY, RESIDENT, YIELD, and NATIONAL BANK STOCK TAXES

LEVIES OF 1970, 1971, 1972, 1973, 1974, & 1975

— DR. —

Uncollected Taxes — As of March 23, 1978:	1975	1974	1973	1972	1971	1970
Property Taxes	46.40	32.89	32.43	32.20	33.92	26.91
Resident Taxes	0.00	0.00	0.00	0.00	0.00	0.00
National Bank Stock Taxes	19.00	0.00	0.00	0.00	0.00	0.00
TOTAL WARRANTS	65.40	32.89	32.43	32.20	33.92	26.91
Yield Taxes	1069.03	0.00	0.00	0.00	0.00	0.00
Added Taxes:						
Property Taxes	NONE					
Resident Taxes	NONE					
Overpayments During Years	NONE					
Interest on Delinquent Property Accounts	30.30					
Penalties - Resident Taxes	NONE					
TOTAL DEBITS by years	1164.73	32.89	32.43	32.20	33.92	26.91
TOTAL DEBITS						\$1323.08

— CR. —

Remittances To Treasurer	<u>1975</u>	<u>1974</u>	<u>1973</u>	<u>1972</u>	<u>1971</u>	<u>1970</u>
Property Taxes.....	24.53	21.93	21.62	21.47	22.61	17.95
Residence Taxes.....	NONE					
National Bank Stock.....	NONE					
Yield Taxes.....	469.70					
Interest Collected.....	30.30					
		NONE OTHER				
Abatements During Year						
Property Taxes.....	21.87	10.96	10.81	10.73	11.31	8.96
Resident Taxes.....	NONE					
Yield Taxes.....	599.33	0.00	0.00	0.00	0.00	0.00
National Bank Stock Taxes.....	19.00	0.00	0.00	0.00	0.00	0.00
Uncollected Taxes — December 31, 1978						
There are no uncollected taxes for the above levies and years.						
TOTAL CREDITS by years. .	<u>1164.73</u>	<u>32.89</u>	<u>32.43</u>	<u>32.20</u>	<u>33.92</u>	<u>26.91</u>
TOTAL CREDITS.....						<u>\$1,323.08</u>

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED -- DECEMBER 31, 1978

— DR. —

	Tax Sales on Account of Levies of:			Previous Years: 1974-70
	1977	1976	1975	
(a) Balance of Unredeemed Taxes				
March 23, 1978.	\$	\$21,181.49	\$6,430.91	\$2,623.99
(b) Taxes Sold to Town During Current Fiscal Year.	37,233.15	0.00	0.00	0.00
Interest Collected After Sale	166.95	1,126.45	1,393.60	585.56
Redemption Costs.	181.64	127.15	197.00	0.00
TOTAL DEBITS.	\$37,581.74	\$22,435.09	\$8,021.51	\$3,209.55

— CR. —

Remittances to Treasurer
During Year:

Redemptions	\$13,114.40	\$5,562.31	\$1,527.61
Interest & Costs After Sale	348.59	1,253.60	585.56
<u>Abatements During Year.</u>	<u>0.00</u>	<u>124.85</u>	<u>1,096.38</u>

Deeded to Town During Year	\$	0.00	\$	0.00	\$	0.00
Unredeemed Taxes –						
December 31, 1978		24,118.75	10,121.17	743.75		0.00
TOTAL CREDITS.		\$37,581.74	\$22,435.09	\$8,021.51		\$3,209.55

(a) "Balance of Unredeemed Taxes - January 1, 1978:"
Should include balances of Unredeemed Taxes, as of beginning of fiscal year – January 1, 1978 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year:"
Tax Sales held during fiscal year ending December 31, 1978, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

SUMMARY OF TAX SALE ACCOUNTS
FISCAL YEAR ENDED -- DECEMBER 31, 1978

- DR. -

	1974	1973	1972	1971	1970
<u>Tax Sales on Account of Levies of</u>					
Balance of unredeemed Taxes					
March 23, 1978.	\$854.75	\$1056.83	\$277.75	\$308.20	\$126.46
Interest Collected after Sale.	251.76	259.15	74.65	0.00	0.00
Redemption Costs.	0.00	0.00	0.00	0.00	0.00
<u>TOTAL DEBITS.</u>	<u>\$1106.51</u>	<u>\$1315.98</u>	<u>\$352.40</u>	<u>\$308.20</u>	<u>\$126.46</u>
		— CR. —			
<u>Remittances to Treasurer</u>					
During Year:					
Redemptions	\$ 684.16	\$ 697.66	\$145.79	\$ 0.00	\$ 0.00
Interest & Costs after sale.	251.76	259.15	74.65	0.00	0.00
Abatements During Year.	170.59	359.17	131.96	308.20	126.46
Unredeemed Taxes — December 31, 1978	0.00	0.00	0.00	0.00	0.00
<u>TOTAL CREDITS.</u>	<u>\$1106.51</u>	<u>\$1315.98</u>	<u>\$352.40</u>	<u>\$308.20</u>	<u>\$126.46</u>

UNREDEEMED TAXES BOUGHT BY TOWN

<u>NAME</u>	<u>YEARS</u>		
	<u>1977</u>	<u>1976</u>	<u>1975</u>
Adario, Carmella		243.54	
Archambault, Edmond		111.80	
Barratt, Bernard & Katherine	298.10		
Berry, George M. & Shirley A.	645.39		
Brown, Vernon L. & Katherine E.	351.91	625.71	
Campbell, Wilfred & Margaret		230.79	
Cardinal, Carroll & Geraldine		100.47	
Cate, Ronald & Doris		551.19	
Chase, Curtis & Mildred	162.34	146.69	
Chase, Richard & Roberta		12.56	
Chesley Mokntain Marching & Chowder Society	279.43		
Condon, Wayne			14.75
Cope, Duane & Judith	550.12		
Eastty, David			14.75
Fasoli, Domenic & Margaret	608.80		
Folger, Shirley		19.25	
Frost, John & Rowenna		90.00	
Gabert, Albert & Eileen	306.29		
Garland, Donald R.	100.41		
Garland, Roger & Marie	584.70	512.57	
Gilbert, Gerard		51.51	9.62
Glidden, George & Donna	429.19		
Gordon, Dave & Nancy	285.73		
Gordon, Lloyd		58.00	51.39
Gray, Norman & Barbara	423.43		
Gregoire, Paul			71.12
Haley, Lawrence & Lorraine	268.83	230.22	
Ham, Rosemary R. & E. Allen	416.06		
Hamblett, James, Ann, Robert et al	6689.82		
Haney, Paul L. & Edia E.	49.66		
Heffron, Charles & Joyce	192.18		
Herbert, Merland & Norma	581.95		
Hoage, James E. Est	692.08		

Inland Acres Assoc	197.03	74.58	
"	219.83	192.85	
"	24.90	22.18	
"	42.42	37.52	
"	134.41	118.05	
"	182.60	160.24	
"	112.51	98.88	
"	55.56	49.02	
"	53.37	47.11	
"	86.22	75.87	
Keegan, John & Alvera	536.29	449.92	
Labor, Philip & Selma	30.67	360.84	115.45
LaVoie, Philip & Marilyn	484.79		
Locke Development Corp		175.07	
Lover, Laurence	479.49	20.83	
Malloy, Sandra		255.62	223.69
Mathieu, Ronald R. & Josephine	656.51		
Mercier, Edward			51.06
Mitchell, James & Judith	484.36	430.06	
Moholland, Clinton & Gloria		278.65	
Mooney, Gary & Jolaine		77.28	
Moore, George A. Sr.		136.25	
Nelson, John & Annette	452.66	359.69	
Nichols, Clifton		88.79	
Nordstrom, Robert E.		106.04	
Northern Land Traders		215.35	
Nutter, Louise	181.86		
Pearson, John & Joan	201.38		
Pomroy, Fernald W.		31.26	
Preston, Harold V. Jr.	214.55	188.50	
Richard, Anthony & Janice	142.27		
Robinson, Donald & Clara	118.05		
Rowe, Allen & Karen	428.26		
Sceggell, George & Edith		333.77	
Smart, Kenneth & Theresa		380.31	
Smith, Paul & Beatrice	497.37		
Taylor, William & Beatrice	579.86	502.51	
Thomas, Joseph & Faye	142.85	127.23	
"	205.47	182.55	
"	642.15	569.75	

Tibbetts, Lester & Gloria	75.41		
Walbridge, Alvin & Bertha	236.18	157.77	
Wallingford, Emily		60.02	
Warburton, Robert & Doreen	773.07	332.63	
Whalen, Barry		219.18	191.92
Wilkins, Roy Jr. & Joan	419.75		
Willard, Frank		13.62	
Willey, William & Uldene (Ebare)	126.94		
Great Northern Land Corp	11.53	10.09	
"		4.13	
"		3.59	
"		3.59	
"		3.81	
"		3.86	
Borgonzi, Anthony & Diane	11.54	3.15	
DeNapoli, Anthony & Barbara	39.43	35.10	
Fairfield, Frederick & Lorraine	41.52		
"	70.90		
"	64.32		
Goss, Mark Wayne		44.69	
"		22.18	
Harrison, Bruce A.		50.44	
Lepine, Charles W. Jr. & Marion	12.08	22.45	
Demeritt, Delphin G. & Carrie	21.97		
Washburn, Victor & Aline	35.35		
Fox, Florence & Jack	552.67		
Lizotte, Roger & Diane	121.98		
TOTAL BOUGHT BY TOWN:	24118.75	10121.17	743.75

PRIVATE SALES UNREDEEMED

Coburn, Florence A.	623.42		
DeNapoli, Anthony & Barbara			31.41
Goss, Arthur S. Jr. & Elizabeth	87.51		
"	27.09		
"	44.62		
"	29.28		
Goss, Mark Wayne	50.29		
"	24.90		
Hodgdon, Charles & Evelyn		75.37	
Murtagh Yamaha, Inc.	113.80		
TOTAL BOUGHT PRIVATE SALE	1000.91	75.37	31.41
TOTAL TAX SALES			
UNREDEEMED	25119.66	10196.54	775.16
	44		

TREASURER'S REPORT 1978

Cash on hand — January 1, 1978	\$ 8,165.95
<u>Received:</u>	
Melvin Eaton, Engineer	\$98,103.96
State of N.H. Bus. Prof. Tax	3,183.76
Precinct Tax	<u>78,183.00</u>
<u>TOTAL RECEIVED</u>	<u>\$179,470.72</u>
<u>TOTAL AMOUNT AVAILABLE</u>	<u>\$187,636.67</u>
Payments by Precinct Orders	<u>171,741.26</u>
Cash on hand — December 31, 1978	\$ 15,895.41
Check to Farmington Water Department	<u>\$ 15,895.41</u>
	-0-
Direct Payment	
Received Payment for Mechanic Street Property	\$ 12,000.00
Forwarded same to Joint Bldg. Fund Account	<u>12,000.00</u>
	-0-

ASSETS

Water Rents Due (including 12/31/78 billing)	\$ 46,905.17
Stock & Labor Bills	1,599.75
Tools & Small Equipment	3,500.00
Cash on hand — December 31, 1978	15,895.41
Ford Pickup 1974	465.02
Backhoe	401.77
Stock on Hand	9,000.00
International Tanker 1977	15,000.00
Seagraves Pumper 1944	
Ladder Truck 1938	
Ford Tanker 1935	
Mains	
Meters	20,642.00

PROPERTY

Land and two wells, South Main Street (163 Acres)	
Land and well, Elm Street	\$ 55,000.00
Land and Buildings, South Main Street	45,000.00
Storage Building, Canal Street	
Reservoir and lots, North Main Street	
Precinct Clock in Congregational Church Tower	1,300.00
Land (former Amazeen reservoir)	
Land (former Berry reservoir)	

As we close the last chapter of the Village Precinct, a little of its' history might be of interest.

The Precinct was chartered in 1855 following petition by a group of villagers to the selectmen to establish some and to set up the boundaries. These boundaries were never changed.

The purpose of the Precinct was to adopt measures to prevent and extinguish fires and to see how they would pay for these measures.

Date of meetings was set to be in April of each year. The first Saturday of April was designated for a while and was later changed to the first Monday. This was changed from time to time as the villagers desired, by vote at the annual meeting.

Officers were nominated from the floor and elected at annual meeting. The term was only for the ensuing year. It was not until 1961 that Engineers were elected for a three year term.

At the first Precinct meeting it was voted to purchase a fire engine and such fire fighting apparatus as the commissioners deemed necessary for fire protection.

Following the first meeting the elected commissioners appointed eighteen persons to form an engine company and to propose more names to be balloted on for firemen. Together these men drafted a constitution and by-laws for the first organized fire department in town. It was known as the "Hercules Engine Company No. 1", and met at the Engine House. (Presumably rented on Mechanic Street). They disbanded in June 1859; but met and reorganized in August of the same year adopting the laws of the old company. The land used for the engine house on Mechanic Street was purchased in the 1860's a new station built later, and the hose tower erected in the 90's.

In October of 1859 another group met for the purpose of having a ladder company and organized the "Rough and Ready Hook and Ladder Company" with their own constitution and by-laws. They occupied a building on Main Street. In 1888 the Precinct bought a hook and ladder truck and in the 90's voted to build a new building on the land they were using. This land was given to the company in 1918.

The fire departments held suppers, formal balls and other benefits to raise money for expenses and equipment—a custom which has continued through all the years. In the 1860's they bought uniforms with their own funds and donations solicited from town businessmen.

These two companies, supported by their own efforts, generous donations by townspeople, money raised by Precinct Tax and later the big truck purchased by the town, fought the fires of Farmington until they merged in 1959 and became "Farmington Fire Department".

Farmington Fire Department remained on Mechanic Street until the purchase of the property on South Main Street and the raising of the new station in 1978.

The commissioners (or Engineers) were to locate reservoirs around town for fire protection wherever they deemed necessary. These were to be paid for by taxation. There were many located at various spots; Peavey Hill, High Street, Spring Street, and wherever a supply of water could be contained. In the 1870's some residents requested to pipe water from the reservoirs to their property as the supply seemed abundant. As soon as this started, there was a steady line of requests for water service. It was voted to sell surplus water and the Engineers were voted the water board with power to make regulations for use and sale of water. They were to collect the "dues". It was annually voted to allow the Engineers to do what they deemed best for the water supply and this consisted of a number of new supplies and changes up to the present reservoir on North Main Street in 1904 and the present wells—South Main Street wells in 1938 and 1944 respectively and the Elm Street well in 1974. Rules were voted at meetings annually with one vote being to shut water off if not paid within six days of billing. In 1893, it was voted to supply church water free but not to supply the Opera House. This was an annual warrant article for a number of years until the final one was for five years and did not appear again. It was voted to chlorinate the water in 1932. Articles appeared at intervals to meter water. It was voted in 1887 to purchase meters for factories, hotels, and boarding houses. Metering homes was defeated until 1926 when one large sum was allocated for meters. From then on only small amounts were spent until 1973. Therefore, most of the meters in use in 1973 were already almost fifty years old. Records show that ninety-one meters were purchased from 1960 to 1973. Since then four hundred eighty-five have been purchased.

In 1876 the Congregational Church was dedicated, with the Town Clock housed in its' tower. The Precinct Warrant of 1882 contained an article requesting an appropriation to care for the Town Clock. This was voted and became an annual article. In 1943 the Precinct voted to buy the clock for \$1,300.00.

The 1879 Precinct Warrant contained an article petitioning the Precinct to light the streets. This was voted and also a committee to determine the locations. A lamplighter was hired and this item developed and grew with time to its present status.

Annual reports were read orally at meetings until 1884; then it was voted to have reports printed and given out before meetings.

Thus the Precinct originated, grew, developed into fire and water departments, and operated until your vote to dissolve as of December 31, 1978.

BUILDING COMMITTEE REPORT

The Fire Station or Farmington Safety Building is progressing very nicely. The housing of the vehicle is quite complete at this time. We are now putting our combined efforts into the upstairs, in hopes to have the hall finished before long. Then we plan to have an open house and show the rest of the town what the generosity of others in financing and the hard work of the members of the Fire Department and Ambulance Corps has accomplished. We hope to show what can be done when politics are left out and the tax payer gets to spend a dollar for a dollar.

At this time we have spend approximately \$74,000.00 on the building. The sale of the old Fire Station netted us \$12,000.00. The rest of the money came from donations and fund raisings. We have a building now that was badly needed and one we can be proud of. We have had many compliments from visitors out of town as well as from our own towns people.

We still have about \$20,000.00 to raise, to finish the building and we still have the yard to hot top. This is another project by its self. So please watch for the dedication and come and let us know what you think of the building.

The \$12,000.00 received from the sale of the old Fire Station, was spent for the following items:

Goulet Supply Co. for plumbing fixtures	\$ 768.73
Grays Petroleum, for furnace.	6,582.16
Collins Electric Co.	1,782.25
Diprizio Lumber Co.	3,500.00
Grossmans	<u>366.86</u>
<u>TOTAL</u>	<u><u>\$12,000.00</u></u>

Respectfully submitted,

The Building Committee

SUMMARY OF RECEIPTS

Cash on hand January 1, 1978	\$ 88,973.19
From local Taxes	1,019,491.43
From Tax Sales Redeemed	34,402.20
Resident Taxes	24,150.00
Interest and Penalties	14,456.58
State of New Hampshire	188,389.26
All licenses and Permits	542.00
Motor Vehicle Permits	79,091.00
Dog Licenses	2,067.00
Dog Fines	214.00
State Dog Fees	6.50
Municipal court, fines and forfeits	4,647.03
Rent of Town Property	1,195.00
Income Trust Funds	1,458.47
Anti Recession Funds	680.00
Revenue Sharing Funds	43,912.00
Revenue Sharing Savings A/C	12,147.66
Planning Board	300.66
Ceta	3,832.00
Savings A/C and interest earned	101,076.70
Escrow A/C Intent to Cut	755.00
Temporary Notes	307,500.00
Refunds and Recoveries	10,101.57
Return Checks	169.08
	<u>\$1,939,558.33</u>

RECEIPT DETAILS

DETAIL 1

Cash on hand January 1, 1978	\$ 88,973.19
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FROM LOCAL TAXES

DETAIL 2

1979 Property	\$ 50.00
1978 Property	782,731.93
1978 National Bank Stock	1,541.86
1978 Yield	655.60
1977 Property	232,041.76
1977 Yield	163.50
1977 Sewer	1,673.32

1976 Property	\$ 33.65
1975 Property	24.53
1975 Yield.	469.70
1974 Property	21.93
1973 Property	21.62
1972 Property	21.47
1971 Property	22.61
1970 Property	17.95
	<hr/>
	<u>\$1,019,491.43</u>

FROM TAX SALES REDEEMED

DETAIL 3	
Levy of 1977	\$ 13,361.52
Levy of 1976	13,821.82
Levy of 1975	5,625.39
Levy of 1974	750.02
Levy of 1973	697.66
Levy of 1972	145.79
	<hr/>
	<u>\$ 34,402.20</u>

RESIDENT TAXES

DETAIL 4	
1978 Resident Taxes	\$ 20,610.00
1977 Resident Taxes	3,540.00
	<hr/>
	<u>\$ 24,150.00</u>

INTEREST AND PENALTIES

DETAIL 5	
Interest and resident tax penalties.	\$ 14,456.58

STATE OF NEW HAMPSHIRE

DETAIL 6	
Special Highway Subsidy	\$ 12,699.08
Highway Subsidy.	22,829.38
Reimb. Radar	562.50
Road Toll	699.70
Forest Land	140.42
Reimb. State Police Gas	1,020.82
Accelarated TRA.	7,408.06
Unexpended Balance TRA	6,001.11
Old Age Assistance Recoveries.	17.50

Civil Defense Personel	238.22
Business Profits Tax	57,912.44
Interest and Dividend Tax	24,276.54
Savings Bank Tax	5,837.95
Rooms and Meals Tax	29,247.54
State Aid Sewer	19,498.00
	<hr/>
	\$ 188,389.26
	<hr/>

ALL LICENSES AND PERMITS

DETAIL 7	
Beano licenses, pistol permits, junk yard, taxi, filing fees.	\$ 542.00

MOTOR VEHICLE PERMITS

DETAIL 8	
Auto Permits	\$ 79,091.00

DOG LICENSES

DETAIL 9	
Dog Licenses	\$ 2,067.00

DOG FINES

DETAIL 10	
Dog Fines	\$ 214.00

STATE DOG FEES

DETAIL 11	
Dog fees retained for state.	\$ 6.50

MUNICIPAL COURT

DETAIL 12	
Fines and Forfeits	\$ 4,647.03

RENT OF TOWN PROPERTY

DETAIL 13	
Rent of Town Hall.	\$ 1,195.00

INCOME FROM TRUST FUNDS

DETAIL 14	
Trustees Trust Funds (Town Poor)	\$ 1,458.47

ANTI RECESSION

DETAIL 15	
Treasurer of U.S., Anti recession funds	\$ 680.00

REVENUE SHARING

DETAIL 16

Treasurer of United States, Revenue sharing funds.	\$	43,912.00
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REVENUE SHARING SAVINGS A/C

DETAIL 17

Farmington National Bank, Savings and interest earned	\$	12,147.66
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PLANNING BOARD

DETAIL 18

Planning Board Fees.	\$	300.66
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CETA

DETAIL 19

Rockingham/Strafford Train. Reimb. Patrolman	\$	3,832.00
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SAVINGS A/C AND INTEREST EARNED

DETAIL 20

Farmington National Bank, Savings A/C and interest earned	\$	101,076.70
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ESCROW A/C

DETAIL 21

Deposits on Intent to Cut	\$	755.00
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TEMPORARY NOTES

DETAIL 22

Farmington National Bank	\$	307,500.00
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REFUNDS AND RECOVERIES

DETAIL 23

Refunds and recoveries from all sources.	\$	10,101.57
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RETURN CHECKS

DETAIL 24

Checks returned to cash	\$	169.08
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DETAIL OF PAYMENTS

Audit Correction	\$ 10.20
Town Officers Salaries	11,385.25
Town Officers Expenses	34,268.69
Election and Registration	1,095.02
Municipal Court	1,877.00
Town Hall Expense	14,165.00
Employees Retirement and Social Security.	11,873.20
Appraisals	5,210.00
Police Department.	95,733.99
Forest Fire Department	665.68
Employees' Insurance.	6,641.05
Planning and Zoning	1,383.83
Civil Defense	1,028.83
Damages and Legal Expenses	2,928.00
R.D.H.C.	5,982.00
Vital Statistics	5.00
Sewer Maintenance	15,000.00
Town Dump and Health Department.	17,828.69
Capital Reserve Dump	4,210.51
Town Maintenance (Winter & Summer)	72,580.00
General Expense Highways	36,468.97
Accelerated TRA.	15,445.45
Libraries	7,000.00
Town Poor.	8,607.35
Old Age Assistance	6,982.27
Memorial Day.	400.00
Parks and Playgrounds	2,061.00
River Maintenance.	360.00
Long Term Notes	21,635.00
Sewer Note and Interest	57,750.00
Temporary Notes	307,500.00
Interest Long Term Notes	5,725.12
Interest Temporary Notes	5,574.25
Tax Maps (Revenue Sharing)	16,965.00
Air Compressor (Revenue Sharing)	779.22
Copy Machine (Revenue Sharing)	1,495.00
Town Dump Equipment (Revenue Sharing)	21,820.42
Sewer Rodder (Revenue Sharing)	4,600.00
Special Highway Subsidy	12,990.00
Anti Recession Savings A/C.	680.00

AUDIT CORRECTION

DETAIL 1

Audit Correction.	\$	10.20
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TOWN OFFICERS SALARIES

DETAIL 2

Allan E. Drew, Chairman Selectmen	\$	800.00
Carroll E. Canney, Selectman.		630.00
John H. Oakley, Selectman		630.00
Terry J. Lehane, Auditor		250.00
Doris Foster, Treasurer.		500.00
Tax Collector, Kathy L. Vickers.		738.00
Tax Collector—Town Clerk, Robert Colpitt		4,819.00
Deputy, Tax Collector—Town Clerk, Carol Clark.		2,414.50
Joan Jones, Town Clerk		368.00
Edna Parshley, Deputy Town Clerk.		136.00
Muriel Hass, Deputy Town Clerk.		99.75
		<hr/>
	\$	11,385.25

Appropriation	\$11,820.00
Expenditures	<u>11,385.25</u>
Unexpended Bal. \$	434.75

TOWN OFFICERS' EXPENSES

DETAIL 3

Insurance.	\$	1,722.20
Telephone		1,406.22
Dues.		602.77
Postage		2,032.83
Office Supplies		1,742.82
Register of Deeds		292.50
Printing.		1,073.00
Mileage expense		12.00
Property cards and audit.		789.54
Budget Committee.		43.50
Secretary--Bookkeeper Salary		9,370.40
Administrative Assistant Salary		14,300.00
Administrative Assistant Mileage		119.25
Advertising (sealed bids, grants etc.)		136.26
Computer Tax Billing Service.		643.40
		<hr/>
	\$	34,268.69

Appropriation	\$34,200.00
Refunds	<u>50.00</u>
Total Available	34,250.00
Expenditures	<u>34,268.69</u>
Overdraft	18.69

ELECTION AND REGISTRATION

DETAIL 4

March Election, workers	255.00
Food.	46.58
Foster Press, Ballots.	74.65
Farmington Press, Poster Board	4.80
Pencils and voting list copies	25.20
Supervisors Session-June.	30.00
Supervisors expense (copies, stamps etc.)	11.65
September Election, workers	215.00
Food.	52.26
Rebecca Howard, Typing Check lists.	33.00
Osgood Pharmacy, strapping tape	1.07
Supervisors session and expenses	72.38
November election, workers	225.00
Food.	48.43
	<hr/>
	\$ 1,095.02

Appropriation	\$1,010.00
Refunds	<u>30.00</u>
Total Available	1,040.00
Expenditures	<u>1,095.02</u>
Overdraft	\$ 55.02

MUNICIPAL COURT

DETAIL 5

Eugene F. Nute, Justice	700.00
Eleanor Prescott, Clerk.	400.00
Eleanor Prescott, issuing complaints and warrants	777.00
	<hr/>
	\$ 1,877.00

Appropriation	\$1,800.00
Expenditures	<u>1,877.00</u>
Overdraft	\$ 77.00

TOWN HALL EXPENSE

DETAIL 6

Fuel Oil\$	4,703.42
Electricity		1,765.30
Insurance.		945.00
Water		51.52
Labor		4,230.53
Propane gas		56.03
Repairs and supplies.		1,100.00
Repair Town Hall		1,313.20
		<hr/>
		\$ 14,165.00

Appropriation	\$16,288.00
Balance	<u>13.27</u>
Total Available	16,301.27
Expenditures	<u>14,165.00</u>
Unexpended Bal.	2,136.27

SOCIAL SECURITY AND RETIREMENT

DETAIL 7

State of New Hampshire and Retirement Division\$	11,873.20
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Appropriation	\$10,890.00
Employees Cont.	<u>12,857.06</u>
Total Available	23,747.06
Expenditures	<u>24,730.26</u>
Overdraft	983.20

APPRAISALS

DETAIL 8

Claridge Appraising Service\$	5,210.00
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Appropriation	\$6,000.00
Expenditures	<u>5,210.00</u>
Unexpended Bal.	790.00

POLICE DEPARTMENT

DETAIL 9

Salaries\$	67,174.03
Special Duty.		4,390.85
Telephone		2,671.98
Uniforms.		816.93
Prisoners meals		10.24

Insurance Radios and Radar	\$ 256.00
Insurance special officers	256.25
Radio Maintenance	320.07
Office Supplies	443.79
Lawsuit Insurance	1,487.50
Workmens Comp.	3,951.80
Street Signs	129.95
Painting lines	258.14
Strafford County Dispatch	4,187.40
Police Supplies	249.77
Tires	386.38
Cruiser Insurance.	1,270.00
Cruiser Maintenance.	2,282.31
Gas.	3,922.42
Miscellaneous	143.18
Radar	1,125.00
	<hr/>
	\$ 95,733.99

Appropriation	\$91,326.00
Refunds	<u>3,907.39</u>
Total Available	95,233.39
Expenditures	<u>95,733.99</u>
Overdraft	\$ 500.60

FOREST FIRE PROTECTION

DETAIL 10

Insurance.	\$ 176.00
Wardens Training Session	63.30
New Durham Fire	147.64
Ten Rod Road Fire	278.74
	<hr/>
	\$ 665.68

Appropriation	\$500.00
Refunds	<u>147.64</u>
Total Available	647.64
Expended	<u>665.68</u>
Overdraft	18.04

EMPLOYEES' INSURANCE

DETAIL 11

Blue Cross Blue Shield	\$ 7,461.23
Davis & Towle	<u>3,155.14</u>
	10,616.37
Employees Contribution.	<u>-3,975.32</u>
	<hr/>
	\$ 6,641.05

Appropriation	\$6,500.00
Refund	<u>239.00</u>
Total Available	6,739.00
Expended	<u>6,641.05</u>
Unexpended Bal.	97.95

PLANNING AND ZONING

DETAIL 12	
Liability Insurance.	\$ 532.00
Cost zoning ordinances, printing, and public notices.	686.64
Jane Fall, Reimbursed for postage etc..	<u>165.19</u>
	\$ 1,383.83

Appropriation	\$1,500.00
Expended	<u>1,383.83</u>
Unexpended Bal.	116.17

DAMAGE & LEGAL EXP. (INC. DOG)

DETAIL 13	
Cooper Hall & Walker.	\$ 2,034.00
Carroll Cardinal, damage to pig	40.00
Oliver & Mary Langevin, 2 sheep	115.00
Jack Dow, lewe.	35.00
Richard Levis, 5 lamb.	200.00
Michael Walter, 6 sheep	480.00
Wendell Thompson, 1 turkey.	12.00
Maria Lahane, 2 ducks	<u>12.00</u>
	\$ 2,928.00

Appropriation	\$2,000.00
Expended	<u>2,928.00</u>
Overdraft	928.00

CIVIL DEFENSE

DETAIL 14	
Wanda Bowden, Salary	\$ 375.00
Insurance.	380.00
Repairs to equipment.	248.83
1 used typewriter	<u>25.00</u>
	\$ 1,028.83

Balance Jan.1 '78	\$1,089.84
Appropriation	350.00
Refunds	<u>313.22</u>
Total Available	1,753.06

Expenditures 1,028.83
Unexpended Bal. \$ 724.23

RURAL DISTRICT HEALTH

DETAIL 15
Rural District Health Council. \$ 5,982.00

Appropriation \$5,982.00
Expenditures 5,982.00

VITAL STATISTICS

DETAIL 16
Joan Jones \$ 5.00

Appropriation \$100.00
Expenditures 5.00
Unexpended Bal. \$ 95.00

SEWER MAINTENANCE

DETAIL 17
Sewer Commissioners. \$ 15,000.00

Appropriation \$47,501.00
Expenditures 15,000.00
Unexpended Bal. \$32,501.00

HEALTH DEPT. & DUMP

DETAIL 18
Health Officer, Dog Officer Salary \$ 500.00
N.H. Humane Society. 300.00
Health and Dog Officer Expense. 40.59
Ernest Cardinal, dozer at dump 6,740.00
Labor 7,900.67
Granite State Pest Control. 200.00
Insurance. 843.00
Public Service 137.21
Fuel & Lube. 910.60
Anti-freeze. 142.09
Signs, chain, adds in paper, no dump signs etc. 114.53

\$ 17,828.69

Appropriation	\$20,500.00
Reimb. Ambulance	
Insurance	786.00
Timber Cut	1,047.19
Return Prem. Ins.	13.00
Total Available	22,346.19
Expenditures	17,828.69
Unexpended Bal.	\$ 4,517.50

HIGHWAYS (WINTER & SUMMER)

DETAIL 19	
Labor	\$ 52,342.51
Salt.	7,229.02
Cold Patch	4,266.26
Sand	1,600.00
Road Oil	1,225.00
Culvert	5,309.59
S. Cardinal (Dyn. Cap blasting etc.).	607.62
	<hr/>
	\$ 72,580.00

Appropriation	\$75,913.00
Refunds	4,066.04
Total Available	79,979.04
Expenditures	72,580.00
Unexpended Bal.	7,399.04

HIGHWAYS, GENERAL EXPENSE

DETAIL 20	
Gasoline	\$ 5,143.54
Deisel Fuel.	5,257.15
Oil	884.30
Lights	1,714.59
Telephone	313.26
Insurance.	7,723.70
Water	30.00
Radio Repair	54.00
Tires	2,194.10
Rubbish Removal	400.00
Cleaning Supplies	261.40
Mileage	1,000.00
Repairs and parts.	10,612.93
Repaint trucks	880.00
	<hr/>
	\$ 36,468.97

Appropriation	\$30,500.00
Refunds	<u>1,528.57</u>
Total Available	32,028.57
Expenditures	<u>36,468.97</u>
Overdraft	4,440.40

CAPITAL RESERVE FUND DUMP

DETAIL 21	
Burd & Jenks, Inc., Survey cost	\$ 2,286.65
Grader tires and o ring	1,119.50
Laconia Fire Equip., extinguishers	32.59
Recording fees	34.00
Special Duty.	60.60
Misc. parts, steam cleaning etc..	<u>677.17</u>
	\$ 4,210.51

ACCELERATED T R A

DETAIL 22	
Farmington National Bank	\$ 15,445.45

LIBRARIES

DETAIL 23	
Farmington Library Association.	\$ 7,000.00

Appropriation	\$7,000.00
Expenditures	7,000.00

TOWN POOR

DETAIL 24	
42 Cases	\$ 8,607.35

Appropriation	\$8,000.00
Refunds	<u>494.76</u>
Total Available	8,494.76
Expenditures	<u>8,607.35</u>
Overdraft	112.59

OLD AGE ASSISTANCE

DETAIL 25	
State of New Hampshire	\$ 6,982.27

Appropriation	\$9,500.00
Expenditures	<u>6,982.27</u>
Unexpended Bal.	2,517.73

MEMORIAL DAY EXPENSE

DETAIL 26

C.L. Perkins Post No. 60 American Legion	\$	400.00
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Appropriation	\$400.00
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Expenditures	400.00
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PARKS AND PLAYGROUNDS

DETAIL 27

Insurance.	\$	61.00
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500 Boys Club		800.00
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Henry Sabine		1,200.00
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	\$	2,061.00
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Appropriation	\$2,000.00
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Expenditures	2,061.00
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Overdraft	61.00
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RIVER MAINTENANCE

DETAIL 28

Henry Sabine, Mowing River Bank	\$	96.00
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Sam Cardinal, dozer.		264.00
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	\$	360.00
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Appropriation	\$500.00
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Expenditures	360.00
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Unexpended Bal.	140.00
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TAX MAPS (REVENUE SHARING)

DETAIL 29

John E. O'Donnell.	\$	16,965.00
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Balance January 1

1978	\$ 1,965.00
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Appropriation	15,000.00
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Total Available	16,965.00
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Expenditures	\$16,965.00
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AIR COMPRESSOR (REVENUE SHARING)

DETAIL 30

Air Compressor.	\$	578.23
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parts to install.		200.99
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	\$	779.22
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Appropriation	\$1,000.00
Expenditures	<u>779.22</u>
Unexpended Bal.	220.78

COPY MACHINE (REVENUE SHARING)

DETAIL 31	
America Copy Inc..	\$ 1,495.00

Appropriation	\$1,495.00
Expenditures	<u>1,495.00</u>

TOWN EQUIPMENT (DUMP REVENUE SHARING)

DETAIL 32	
John Gardinal, Bucket Loader	\$ 12,000.00
Ervin Gray, Metal Bldg. and lighting	3,313.00
Parts for repairs to loader	6,507.42
	<hr/>
	\$ 21,820.42

Appropriation	\$22,900.00
Expenditures	<u>21,820.42</u>
Unexpended Bal.	1,079.58

SEWER RODDER (REVENUE SHARING)

DETAIL 33	
T. & R Sales Services	\$ 4,600.00

Appropriation	\$4,600.00
Expenditures	<u>4,600.00</u>

SPECIAL HIGHWAY SUBSIDY

DETAIL 34	
Labor	\$ 7,171.58
Frames and Grates.	468.00
Oreicast manholes	325.00
Corr. pipe and bands	5,025.42
	<hr/>
	\$ 12,990.00

INTEREST ON TEMPORARY NOTES

DETAIL 35	
Farmington National Bank	\$ 5,574.25

Appropriation	\$6,200.00
Expenditures	<u>5,574.25</u>
Unexpended Bal.	625.75

ANTI-RECESSION FUNDS (SAV A/C)

DETAIL 36

Farmington National Bank	\$	680.00
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REVENUE SHARE (SAV A/C)

DETAIL 37

Farmington National Bank	\$	10,978.00
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BOND & RETIREMENT TAX 2%

DETAIL 38

State Treasurer	\$	34.68
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STATE DOG FEES

DETAIL 39

Robert Colpitt	\$	36.00
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1977 TAXES BOUGHT BY TOWN

DETAIL 40

Robert Colpitt	\$	37,233.15
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LONG TERM NOTES

DETAIL 41

Farmington National Bank	\$	21,635.00
Fire truck	\$2,750.00	
Sewer Sts.	8,885.00	
Sewer (old)	10,000.00	

INTEREST LONG TERM NOTES

DETAIL 42

Farmington National Bank	\$	5,725.12
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SEWER NOTE & INT.

DETAIL 43

Farmers Home Administration	\$	57,750.00
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TEMPORARY NOTES

DETAIL 44

Farmington National Bank	\$	307,500.00
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SAVINGS A/C

DETAIL 45

Farmington National Bank	\$	100,000.00
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COUNTY TAX

DETAIL 46

Treasurer, Strafford County	\$	104,305.00
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FARMINGTON VILLAGE PRECINCT

DETAIL 47

Farmington Village Precinct, appropriation \$ 78,183.00

SCHOOLS

DETAIL 48

Farmington School District, Bal. 1977 approp.	\$ 393,701.00
Farmington School District, part of 1978 approp.	<u>260,890.00</u>
	\$ 654,591.00

REFUNDS

DETAIL 49

Refunds, adjustment on taxes \$ 779.58

CETA

DETAIL 50

Rockingham/Strafford Emp. Training Program. \$ 20.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF FARMINGTON ON DECEMBER 31, 1978

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal		Income		
				Balance Beginning Year	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year
5-10-54	Isabelle Billings Trust	Town Poor	442 shares First National Boston Corp.	4517.05	4517.05		844.22	1473.44
5-10-54	Isabelle Billings Trust	Town Poor	Savings Department Farmington Bank	10611.25	10611.25		629.22	
9-17-58	Annie Edgerly Thayer	Farmington High	Savings Department Farmington Bank	1500.00	1500.00	711.52	124.73	836.25
11-20-73	Leon R. Hayes Trust No.1	Birthday Ball	400 Shares Boise Cascade, \$5 pfd	18800.00	18800.00		1,200.00	
11-20-73	Leon R Hayes Trust No. 2	Town Benefit	500 Shares Boise Cascade common	25210.64	25210.64		606.25	
			225 Shares Pullman	3937.50	3927.50		326.25	4383.58
			220 Shares STD Oil of Ohio	5940.00	5940.00		365.20	
			100 Shares Union Oil Company	2700.00	2,700.00		230.00	
			Savings Department Farmington Bank	22078.34	22078.34		1655.88	
12-17-74	Richard K. Simpson and Abbie Cotton Trust	Town Benefit	Savings Department Farmington Bank	23808.69	23808.69	1962.64	1886.13	800.00
								3048.77
4-17-75	Samuel H. Burnham Trust	Cemetery Care	Savings Department Farmington Bank	1649.99	1649.99	63.81	96.85	70.00
								90.66
7-18-74	Town of Farmington	Sewer Fund	CAPITAL RESERVE Savings Department Farmington Bank	3067.61	3067.61	232.11	168.83	
								400.94
TOTALS:				123821.07	123821.07	2970.08	8133.56	5253.58
								4376.62

STATEMENT BY ENGINEERS

We herewith submit the final report for the Farmington Village Precinct. Although we have kept very busy, it has been a sad year for us as we firmly believe in the Precinct. We have worked hard throughout the year and have done our best to leave its' affairs in as good condition as possible.

During the year, twenty-two services were renewed, thirty-eight repaired, and ten new units installed. The reservoir was drained, cleaned, and repaired and the pump at number two well was pulled, cleaned, overhauled, and painted. One hydrant was replaced on Glen Street.

We lowered the main on Dick Dame Lane to alleviate the freezing problems of the past. Main breaks were repaired on Montgomery Drive, Water and Tappan Streets; also breaks on Mount Pleasant Street and South Main Street were repaired. It is hoped that these repairs will cut down on the pumping time.

The Mechanic Street Station was finally sold with the proceeds going to the Building Fund as directed at the annual Precinct Meeting of March 1976.

Labor to operate the backhoe was furnished in the amount of \$355.94 to help install the sewer line at the High School and in the amount of \$1,019.90 to help on the road maintenance. This added \$1,375.84 to our labor cost and was not submitted for reimbursement as they were both expenses to the town and the town is absorbing this department.

Our big increase in water revenue was due to the increase in Davidson Rubber's billing from \$34,766.67 in 1977 to \$40,212.90 in 1978. The total billing for the town without Davidson Rubber was \$45,974.64 in 1977 down to \$44,252.40 in 1978.

We submit the following chart to report our meter record for the year.

Working Meters	709	750
Not Working	99	73
No Meter	10	6
Meter Out	<u>8</u>	<u>7</u>
Active Accounts	826	836
Free Services	13	12
Services Off	<u>31</u>	<u>31</u>
Total of All	<u>870</u>	<u>879</u>

Statement by Engineers — Continued

All books are closed and balanced and the only outstanding bill is for the balance due on the South Main Street Fire Station property. (\$12,000.00 plus interest).

It is our hope and one request that the Well Property on South Main Street will remain intact as is, to protect our water supply and never be sold or leased for any purpose.

We feel we have labored hard for the best interests of the taxpayers and believe we have closed the doors on the Precinct in good order, and with a cash balance of \$15,895.41.

Respectfully,

Melvin R. Eaton
Richard Moulton
Harry Knox
Engineers

RECAPITULATION 1978 EXPENDITURES

WATER DEPARTMENT

Pumping Water		\$ 16,283.55
Meters (maintenance & new)		2,655.36
Labor		20,087.32
F.I.C.A.		2,146.07
Salaries		15,387.12
General Expense		6,206.64
Materials & Sales		4,529.38
Mains		57.72
Reservoir		741.73
Insurance		3,667.28
Blue Cross (cost)		776.86
Well Note (final payment)		11,000.00
Interest on Well Note (final)		522.50
Legal Fee (final)		4,069.08
Clean & Repair Pump at Gravel Pack Well		1,625.45
Meters for New Installation		<u>684.48</u>
<u>Miscellaneous:</u>		
OASI Fund	14.17	
Accrued Blue Cross	47.27	
Paid Blue Cross and Refunded	<u>46.00</u>	<u>107.44</u>
<u>TOTAL WATER DEPARTMENT EXPENSES</u>		<u><u>\$ 90,547.98</u></u>

PRECINCT TAX EXPENSES

FIRE DEPARTMENT

General Expense		\$ 8,269.36
Clothing		10,800.00
Alarm		5,997.22
Training		390.00
Insurance		2,738.30
Equipment		19,447.29
Equipment (Balance of 1977 purchases)		3,276.25
Repair Seagrave		<u>424.11</u>
<u>OTHER:</u>		
Precinct Clock		289.25
Street Lighting		19,044.30
Hydrant Expense		257.20
Land Note		9,000.00
Interest on Note		<u>1,260.00</u>
<u>TOTAL PRECINCT TAX EXPENSES</u>		<u><u>\$ 81,193.28</u></u>
<u>TOTAL EXPENDITURES</u>		<u><u>\$171,741.26</u></u>

GENERAL EXPENSE

WATER DEPARTMENT

Garage Bills: Gas, Oil, Repairs, Etc.	\$ 1,137.71
Telephone (½ of 13 months)	341.22
Public Service	532.81
Fuel	268.43
Office Expense: Postage, Annual Reports, Printing	771.68
Supplies: Repairs, Sewer Charges, Etc.	1,654.12
Backhoe Expense	1,190.67
Test Water	<u>310.00</u>
<u>TOTAL</u>	\$ 6,206.64

FIRE DEPARTMENT

Gas & Garage	\$ 1,013.88
Misc. Chemicals, Air-Pac Refills, Etc.	977.28
Fuel	4,478.71
Phone (½ of 13 months)	341.18
Public Service	<u>1,458.31</u>
<u>TOTAL</u>	\$ 8,269.36

RECEIPTS

<u>Cash on hand — January 1, 1978</u>	\$ 8,165.95
Water Rents	85,241.89
Sales & Jobs	10,405.64
Interest	1,363.07
N.H. Business Profit Tax	3,183.76
Road Toll Refund	46.82
Parking Rent	646.50
<u>Miscellaneous:</u>	
Cost of Court Reimbursed	15.00
Donation for use of pits	30.00
Forest fire refund	40.00
Refund from Blue Cross	46.00
Refund from insurance	4.00
Sale of scrap	<u>265.04</u>
Precinct Taxes	<u>78,183.00</u>
<u>Total amount received plus cash on hand</u>	\$187,636.67
<u>Total cash payments</u>	<u>171,741.26</u>
<u>Cash on hand — December 31, 1978</u>	<u>\$ 15,895.41</u>
 <u>Direct Payment</u>	
Sale of Mechanic Street Station	\$ 12,000.00
Paid to Safety Building Fund	\$ 12,000.00

Revenue Sharing Savings A/C.	10,978.00
Bond & Retirement 2%.	34.68
State Dog Fees	36.00
1977 Taxes Bought by Town.	37,233.15
County Tax	104,305.00
Precinct.	78,183.00
Savings A/C	100,000.00
Schools	654,591.00
Refunds.	779.58
Ceta	20.00
	<hr/>
	<u>\$ 1,824,871.40</u>

**TOWN CLERK
REPORT TO THE TOWN OF FARMINGTON FOR 1978**

<u>Automobile Registration permits issued: 4089</u>	\$79091.00
No fee: 30	

<u>Dog licenses and Kennels:</u>	\$2517.00
Less clerks fees	225.00
Plus State Dog Fund fees carryover from 1977	29.50
Less Paid to State Dog Fund	132.00
Less State Dog Fund fees carryover to 1979	<u>122.50</u>

<u>PAID TO TREASURER</u>	<u>2067.00</u>
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<u>Filing & Recount fees</u>	54.00
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<u>Dog Fines</u>	214.00
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<u>Returned check fee</u>	<u>5.00</u>
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<u>TOTAL PAID TO TREASURER</u>	<u><u>\$81431.00</u></u>
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Vital Statistics recorded:

Births	57
Marriages	53
Deaths	36

ROBERT M. COLPITT,
Town Clerk

REPORT OF THE FARMINGTON PLANNING BOARD 1978

Each year, since the adoption of the Land Sub-division Regulations by the Town in March of 1976, the members of the Planning Board have found themselves devoting the greater part of their bi-monthly meetings to the consideration of proposed sub-divisions. Although the majority of these plans were for one or two lots, the Board did receive its first major proposal for a sub-division of over 100 lots. This was for the Yonder Ridge Development Corporation on the Ten Rod Road.

Appearing before the Board with plans in 1978 were:

Robert Walker, Prospect Street
Clyde Stetson, Meaderboro Road
Sterling Grondin, Chestnut Hill Road
Fred Wilson, Ten Rod Road
Lorraine Rainville, Ridge Road
Louis Gregoire, South Main Street
June Perkins, Chestnut Hill Road
Ralph and Hattie Hussey, Ten Rod Road
Sandra Woods, off Dick Dame Lane
Frank Lord, Crowley Street
Peg Gosslin, off Dick Dame Lane
Peter Cardozo, Spring Street
Bette Rocheleau, Reservoir Road
Helen Cardinal, Wagon Wheel Corner
Barry Elliott, Charles Street

Public hearings were held on 11 of the above proposals along with three others which had been presented to the Board in 1977. They were: Ergin Gray, Spring Street; Wayne, Barbara and Kip Spear, Chestnut Hill Road; and Corrine Smith, Route 11.

Although the Planning Board has only the authority to govern the sub-division of land in the Town, it does carry with it the concern for the future growth of Farmington. The Town is presently the only one in all of Southeastern New Hampshire without a zoning ordinance of any kind. As such, it remains relatively easy prey for profit-minded developers with little or no concern of the adverse impact of unplanned growth on the town.

A special sub-committee of the Planning Board was formed in October to consider the presentation of a Land Use Ordinance to the voters in March of 1979. An open meeting was held to receive the input from local citizens. With their help, a proposed plan has been written. It carries with it the recommendations of many who are convinced that some form of land use will help to control the excessive increases in our taxes due to the extra demands made on the town for more school rooms, teachers, supplies as well as the additional municipal services such as sewerage, water, street lights, police and fire protection.

Inquiries are already being made by outside business developments who would like to settle in Farmington. The growing pains of the past few years are minor compared to what we will face. The small town rural surrounding is important to most of the citizens of Farmington. It concerns all of us to consider which way is the best way to go for our town.

Jane Cooper Fall, Secretary
Ronald Parrock, Chairman

REPORT OF THE FIRE DEPARTMENT

BOX ALARMS — 1978

Malicious False	9
Accidental False	10
Structural	30
Woodland	15
Auto/Truck	3
Town & Davidson	
Dumps	3
Aid to other Commu.	4
Received Aid	5
 TOTAL ALARMS	 74

STILL ALARMS — 1978

Structural	7
Woodland	6
Auto/Truck	5
Town & Davidson	
Dumps	1
Aid to other Commu.	3
Gasoline Washdown	2
Bomb Scares	3
 TOTAL ALARMS	 27

TOTAL EMERGENCIES HANDLED 101

During the past year, your fire department has been active in several areas including training, fire prevention, reorganization and building.

During 1978, the fire fighters spent nearly 1000 hours in training exercises including ladder evolutions, relay pumping, drafting and wildland fire control. Although actual figures for fire losses in Farmington are not available we are confident that our training has not been in vain.

Work continued on the new facility on South Main Street slowly at first but the vigor increased as we got our bearings and members began to see the finished product taking shape. Although a great deal of work remains to be done we are confident that completion will soon be a reality.

Your generosity at Town Meeting 78 has led to the ordering of a much needed pumper which we expect to be delivered during the summer of this year.

A great deal of time has been spent reorganizing the department to meet the new challenges of this year. Reorganization was sorely needed and was completed in time for a smooth transition on January 1, 1979.

We would like to take this opportunity to thank the Precinct and the Town officers as well as all our members and you the townspeople for making the transition from Precinct to Town as simple as possible.

Our fire prevention program has yet to be clearly defined. During the coming year it is our hope that a solid fire prevention program will take shape and begin to serve you our supporters.

Permits for various activities such as oil burner installations, public assemblies and fire permits will continue to be available at the fire station or by calling Chief Moulton, Deputy Plante or Deputy Goslin. Please use the fire phone for emergencies only.

Again many thanks for your past support and encouragement. We look forward to your continued cooperation and support. If we can serve you in anyway please feel free to call.

Respectfully Submitted,

Richard Moulton, Chief
Joel Plante, Dep. Chief
Randall Goslin, Dep. Chief

